Run Date: 4/8/2013

Cabinet for Health and Family Services

User ID: wzlvwl

Department for Medicaid Services



Run Time: 5:30:40 AM

KY Data Warehouse Weekend Update

Week Ending: 04/05/2013

Week Ending: 03/29/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,530	\$615,908.02
	CA	Υ	349	\$4,564.71
	СО	N	139,037	\$21,786,304.27
	CV	N	1,528	\$(541,199.04)
	CV	Υ	351	\$(34,546.13)
Institutional	CA	N	752	\$1,342,525.19
	CA	Υ	99	\$16,934.59
	CO	N	34,882	\$65,657,480.83
	CV	N	752	\$(1,661,979.50)
	CV	Υ	99	\$(29,214.46)
Dental	CA	N	6	\$99.50
	СО	N	631	\$38,351.95
	CV	N	6	\$(274.50)
			•	
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

3,046

144,841

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,528	\$618,723.10
	CA	Υ	458	\$28,381.5
	СО	N	119,010	\$10,530,184.1
	CV	N	1,528	\$(678,058.78
	CV	Υ	458	\$(46,998.40
Institutional	CA	N	765	\$1,326,263.00
	CA	Υ	138	\$20,508.38
	СО	N	22,268	\$8,447,324.6
	CV	N	765	\$(1,671,272.91
	CV	Υ	138	\$(42,257.51
	•	•		
Dental	CA	N	15	\$588.00
	CA	Υ	1	\$0.00
	СО	N	620	\$32,070.00
	CV	N	15	\$(1,211.00
	CV	Υ	1	\$(2,080.00

Pharmacy Claims: Source Code Claim Count Count Paid Amount				Claim Count	Paid Amount
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Pharmacy

CA

CO

Ν

\$0.00

\$2,701,260.59

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Encounters:	Claim Count	Paid Amount
Institutional	32,348	\$17,607,963.08
Professional	166,810	\$11,832,570.72
Dental	25,339	\$3,358,215.39
Pharmacy	223,832	\$8,205,750.81

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	30	\$(120.00)
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:		Count	
FFS				
	Comprehensive Choices		22,970	
	Family Choices		257	
	Global Choices		5,485	
	Medicare		77,613	
	Optimum Choice		10,507	
		Total:	116,832	
MCO				
	CoventryCares		202,615	
	Humana		17,245	
	Kentucky Spirit		128,912	
	Passport		122,860	
	WellCare		219,566	
_	Missing MCO Assignment	_	49	
		Total:	691,247	
			Grand Total:	808,079

Encounters:	Claim Count	Paid Amount
Institutional	47,563	\$23,742,846.34
Professional	283,376	\$14,962,486.10
Dental	11,145	\$1,668,097.88
Pharmacy	491,071	\$17,675,842.07

Capitations:	Claim Count	Paid Amount
Passport Capitation	17,258	\$162,819.55
NET Capitation	746,758	\$5,278,379.99
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	1,789,632	\$294,124,667.80

	Member In:	Count	
FFS			
	Comprehensive Choices	23,212	
	Family Choices	268	
	Global Choices	6,293	
	Medicare	77,726	
	Optimum Choice	10,556	
	Total:	118,055	
МСО			
	CoventryCares	210,944	
	Humana	19,514	
	Kentucky Spirit	133,696	
	Passport	119,958	
	WellCare	228,344	
	Missing MCO Assignment	50	
	Total:	712,506	
		Grand Total:	830,561

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Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	9	64
Member Program Status	9	64
Provider ID	0	0
Fund Code	10	84

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	979	\$1,136,500.84
EXPENDITURES	75	\$37,266.84

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	336
Member Program Status	0	336
Provider ID	0	0
Fund Code	0	370

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,177	\$1,521,118.88
EXPENDITURES	105	\$1,822,622.23

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